AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00571	2004SEP27	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)	•	Code S1501A
TACOM WARREN		DCMA INDIA				
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. B 8899 E. 56T		IR.		
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			9A. Amendmen	nt Of Solicitation	
AM GENERAL LLC						
105 N NILES AVE				9B. Dated (See	Item 11)	
SOUTH BEND, IN. 46617-7025				Di Dutcu (Sce	, 100 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-01-C-	-S001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se	ee Item 13)	
Code OH3G6 Facility Code				2000NOV06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	ietter makes referen	ce to the so	испанон ана т	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired) Payment will be	made by Electron	nic Funds	Transfer		
ACRN: UA NET INCREASE: \$80,306.84						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Des	scribed In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	v					
X D. Other (Specify type of modification a	nd authority) Exercise	Option				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	roturn		copies to the Issu	uing Office
14. Description Of Amendment/Modification (is required to sign				-	
	g					
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		1461.37		0.00	0.000 (75)	• • •
15A. Name And Title Of Signer (Type or print)	1	STANLEY I	. HARMS	Of Contracting .MIL (586)574	Officer (Type of	r print)
15B. Contractor/Offeror	15C. Date Signed				. JIUI	16C. Date Signed
			J			
(Signature of novem authorized to -i)	-	By	ianoturo -	/SIGNED/ f Contracting ()fficor)	2004SEP27
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00571

Page 2 of 7

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00571

MODIFICATION VALUE: \$80,306.84

- 1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 1 vehicle is added to the contract by exercise of option against the Fourth Option Year.
- 2. The Fourth Option Year (FY04) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The following CLIN is added:

CLIN DESCRIPTION QTY MIPR

5007AE M1116 1 N6133104MP00259

- 3. CLIN 5023AC is established for USN Manuals.
- 4. The delivery for CLIN 5007AE is established in Attachment 22, Delivery Schedule (Fourth Option Year).
- 5. As a result of this Modification P00571, the contract value is increased by \$80,306.84. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 6. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 532 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00571

Page 3 **of** 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5007	NSN: 9999-99-9999				
	FSCM: 19207				
	PART NR: 9999999				
	SECURITY CLASS: Unclassified				
5007AE	USN M1116 CHASSIS	1	EA	\$ 79,422.98000	\$
	NOUN: M1116 CHASSIS				
	PRON: R149L766JZ PRON AMD: 02 ACRN: UA				
	CUSTOMER ORDER NO: N6133104MP00259				
	Unit Price				
	M1116 \$78,777.32				
	FET \$ 32.44 Tan Paint \$ 92.93				
	Brushguard \$ 379.37				
	Galvanized Frame Rail \$ 94.92				
	Operator Manual \$ 46.00				
	92320-38710				
	Total \$79,422.98				
	TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: ACCOUNTING CLASSIFICATION: 97 XX4930NH1E0007777700001782F00000031RCC0300401	ua			
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 CK0NWD4267S001 CK0NWD M 3 PROJ CD BRK BLK PT				
	000 CD BRK BLK F1				
	DEL REL CD QUANTITY DEL DATE				
	001 1 UNDEFINITIZED				
	FOB POINT: Origin				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00571

Page 4 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (CKONWD) XR OGARA HESS AND EISENHARDT 9113 LE SAINT RD FAIRFIELD OH 45014-0001				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.				
	(End of narrative F001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00571

Page 5 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5023	NSN: 9999-99-999-9999 FSCM: 19207 PART NR: 9999999 SECURITY CLASS: Unclassified				
5023AC	USN MANUALS TO GO W/CLIN 5007AE	3	EA	\$294.62000	\$883.86
	NOUN: MANUALS PRON: R149L768JZ PRON AMD: 01 ACRN: UA CUSTOMER ORDER NO: N6133104MP00259 Maintenance Manul, PN: 5715911 to be delivered with vehicle CLIN 5007AE.				
	(End of narrative B001)				
	Packaging and Marking STANDARD COMMERCIAL PACKAGING AND PACKING (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N61331) NAVAL SURFACE WARFARE CENTER COASTAL SYS STATION DAHLGREN DIV 6703 W HIGHWAY 98 PANAMA CITY FL 32407-7001				
	Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.				
	DRC MARK FOR 001 POC: Alan Canfield, Code R53				
	Phone: 850-234-4089				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00571

Page 6 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(Pul) 5				
	(End of narrative F001)				

CONTINUATION SHEET				Reference No.	Page 7 of 7				
			PII	PIIN/SIIN DAAE07-01-C-S001			MOD/AMD P00		
Name	of Offeror or Contract	tor: am general	LLC						
SECTION	G - CONTRACT ADMINI	STRATION DATA							
	PRON/								
LINE	AMS CD/	OBLG S	STAT/			INCREASE/	DECREASE		CUMULATIVE
ITEM_	MIPR	ACRN JOB OR	D NO	PRIOR AMO	JNT	AMO	UNT		AMOUNT
5007AE	R149L766JZ N6133104MP00259	UA 1	\$	0	.00 \$	79	,422.98	\$	79,422.98
5023AC	R149L768JZ N6133104MP00259	UA 1	\$	0	.00 \$		883.86	\$	883.86
				NET CHANG	Ξ \$	80	,306.84		
SERVICE		AGGOVANTANG	ar raarura.	TT 0.1			ACCOUNTING		INCREASE/DECREASE
<u>NAME</u> Navy	BY ACRN UA	ACCOUNTING 97 XX4930N		700001782F0000	0031RC	20300401	STATION	\$ _	80,306.84
							NET CHANGE	\$	80,306.84
		PRIOR A		11		E/DECREASE		JMULATI	
NET CHA	ANGE FOR AWARD: \$	<u>OF AW</u> 1,781,675,750		\$		OUNT ,306.84		OBLIG A	